

HQS COPY

WORK ORDER REQUEST

TO : FP
ATTN: STATOTHR
[REDACTED]

FROM : RGW

ITEM	PART NO	U/I	QUAN
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1.	S-692	EA	1
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//////////////// ONLY ITEM //////////////////

CONTRACT NO HF-TM16

NOTE: FOR REPAIR AND RETURN.

RECEIVED BY _____

DATE _____

*Posted -
7/3/58
CCL*

VOUCHER 59-00126

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W/O FP-7-2-1